

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

RECEIVED Rev. 10/07

Section I				2010 0	CT-1 PM 1:	09
Name of Candidate or Political Committee and Chairperson			Office Sought (if can		District (if an	(y)
Christopher D. Rich					COUNT/ ELECTION	
Mailing Address	City and Zip		Home Phone		Work Phone	
PO Box 46094	Boise 8371	1		į	208 287-68	379
Name of Political Treasurer						
Gregg A. Long Mailing Address	City and Zip		Home Phone	1	Work Phone	
PO Box 46094	Boise 8371	1			208 371-83	301
Change of address for: Candidate or Political Com	t	ical Treasure	r 🗍			
Section II	TYPE OF REP	ORT	<u> </u>			
This filing is an:						
This report is for the period from 06 / 05 / 10	through <u>09 / 30</u>	<u>/10</u> .				
7 Day Pre-Primary Report	30 Day Post-Primary	Report	Octo	ber 10 Pr	e-General Report	
7 Day Pre-General Report	30 Day Post-General	Report	Annı	ual Report	t	
Semi-Annual Report (Statewide Candidates O	nly)					
Is this a Termination Report: Yes	No					
Section III STATEMENT	OF NO CONTRIBUTION	NS OR EXP	ENDITURES			
Directions: If you had no contributions or expenditures	during this reporting pe	riod, check th	e box next to the s			report.
Be sure to carry forward the a	ppropriate "Calendar Ye	ar to Date" fig	gures in Column II,	Section I	V.	
I hereby certify that I have received no	contributions and have	made no exp	enditures during t	his reporti	ng period.	
Section IV	SUMMARY	•				
To reach your Calendar Year to Date figure: Add this rep figures to the Column II figures of your previous report (e			COLUMN I This Period		COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, This Calendar Year*		\$	XXXXX	\$_	0.00	
Line 2: Enter Beginning Cash Balance**		\$	1,781.94	\$_	XXXXXX	
Line 3: Total Contributions (Enter amount from line 5, page	ge 2)	\$	500.00	\$_	12,589.77	
Line 4: Subtotal (Add lines 1, 2 and 3)		\$	2,281.94	\$	12,589.77	
Line 5: Total Expenditures (Enter amount from line 11, pa	age 2)	\$	565.88	\$_	10,873.71	
Line 6: Enter Ending Cash Balance (Subtract line 5 from	line 4)	\$	1,716.06	\$_	1,716.06	
Line 7: Outstanding Debt to Date (Enter amount from line	e 18, page 2)	<u>\$_0</u>	.00			
*This same figure should be entered on line 1 of all report **This is the figure on line 6 of the last Campaign Financ Note: The closing cash balance for the current reporting	ial Disclosure Report file	ed. If this is y				
Section V	· · · · · · · · · · · · · · · · · · ·	<u> </u>				
Return This Report To:						
Ben Ysursa	Gregg A. Long	a	harahy aarlifi	, that the i	nformation in this	
Secretary of State PO Box 83720	Name of Political Treasur		, nereby ceruly	i nigt nig l	nformation in this	
	e, complete and correct	Campaign Fi	nancial Disclosure	Report as	required by law.	
Phone: (208) 334-2852	11	1 9 7	11			
Fax: (208) 334-2282	/2/21	and a	111_			

Page 1

Signature of Political Treasurery

DETAILED SUMMARY

Name of Candidate or Committee: Christopher D. Rich

1 Uniternized Contributions (\$50 and less) # of Contributors	Total This Period	-	Contributions	
Itemized Contributions (Total of all Schedule A sheets)	± ¢ 0.00	_		1
Loans (Total of all New Loan amounts from Schedule D sheets) + \$ 0.00 Expenditures Unitermized Expenditures (less than \$25) # of Expenditures + \$ 0.00 Itermized Expenditures (Total of all Schedule B sheets) + \$ 565 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$ 0.00 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$ 0.00 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ 0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 565 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	, E00.00		•	
Loans (Total of all New Loan amounts from Schedule D sheets) + \$ 0.00 Expenditures Unitermized Expenditures (less than \$25) # of Expenditures + \$ 0.00 Itermized Expenditures (Total of all Schedule B sheets) + \$ 565 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$ 0.00 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$ 0.00 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ 0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 565 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	•	T	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	(3)
Expenditures (a) Uniternized Expenditures (less than \$25) # of Expenditures	*	T .) Loans (Total of all New Loan amounts from Schodulo Disheets)	4
Expenditures 6 Unitemized Expenditures (less than \$25) # of Expenditures + \$ 0.00 7 Itemized Expenditures (Total of all Schedule B sheets) + \$ 565 8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$ 0.00 9 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$ 0.00 10 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ 0.00 11 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 565 Loans, Credit Cards and Debt 12 Outstanding Balance from previous reporting period + \$ 0.00 13 New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$ 0.00 14 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$ 0.00 15 Subtotal = \$ 0.00 16 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$ 0.00 17 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00 17 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00 18 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00 18 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00 19 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00 10 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00 10 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00 10 Repayments of Credit Card and Debt this reporting Period (Total of all	•	+	i	
Social Contembrated Expenditures (less than \$25) # of Expenditures	= \$ 500.00	=	7 Total Continuations (Transfer this lighte to page 1, Section 14, Line 3)	•
Social Contembrated Expenditures (less than \$25) # of Expenditures			Evnandituras	
Itemized Expenditures (Total of all Schedule B sheets)			· · · · · · · · · · · · · · · · · · ·	(E)
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 565.88	+		
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ 0.00 (1) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 565 (1) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 565 (1) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 565 (1) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 565 (1) Total Of all Accordance (Total of page 1) Total Of all New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$ 0.00 (1) Total Of all New Incurred Debt amounts from Schedule E sheets) + \$ 0.00 (1) Total Of all Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$ 0.00 (1) Total Of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00 (1) Total Of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00 (1) Total Of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00 (1) Total Of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00 (1) Total Of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00 (1) Total Of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00 (1) Total Of all Debt Repayment amounts from Schedule E sheets)		+		
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Loans, Credit Cards and Debt (2) Outstanding Balance from previous reporting period	*	+	Loan Repayments (Total or all Loan Repayment amounts from Schedule D sneets)	(9)
Loans, Credit Cards and Debt 1 Outstanding Balance from previous reporting period + \$ 0.00 1 New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$ 0.00 1 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$ 0.00 1 Subtotal = \$ 0.00 1 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$ 0.00 1 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00 1 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00	*	+		_
Outstanding Balance from previous reporting period + \$ 0.00 New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$ 0.00 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$ 0.00 Subtotal = \$ 0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$ 0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00	= \$ 565.88	=) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	(11)
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.06				<i>4</i> 0
(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$ 0.00 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$ 0.00 Subtotal = \$ 0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$ 0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00	+ \$ 0.00	+	, , , , , , , , , , , , , , , , , , , ,	(12)
(Total of all New Incurred Debt amounts from Schedule E sheets) + \$ 0.00 Subtotal = \$ 0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$ 0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00	+ \$ 0.00	+	(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	13)
Subtotal = \$ 0.06 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$ 0.06 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.06	+ \$ 0.00	+	, ,,	(14)
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00		_	•	(15)
(Total of all Loan Repayment amounts from Schedule D sheets) - \$ 0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00	= \$ 0.00	=	Penayments of Leans made during this reporting period	_
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00	- \$ 0.00	-	, , ,	(16)
(Total of all Debt Nepayment amounts from Schedule E sheets)			Panayments of Cradit Card and Daht this reporting paried	(17)
Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$ 0.00	- \$ 0.00	-	(Total of all Debt Nepayment amounts from Schedule E Sheets)	()
	= \$ 0.00	=	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	18)
Pledged Contributions			·	
	+ \$ 0.00	+	Unitemized Pledged Contributions (\$50 and less) # of Pledges	(19)
20 Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$ 0.00	A 0.00	_	Marshad Diadond Couldbuttons this David (Table) of all College Internet	(20)
21) Total Pledged Contributions this period = \$ 0.00	+ \$ 0.00	+	nemized Pleaged Contributions this Period (10tal of all Schedule F sheets)	$\overline{\sim}$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

of more than Fifty Dollars (\$50.00) this period

Name of Candid	date or Committee: Christopher D. Rich	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1. Christopher D. Rich	\$ 500.00
06 / 10 / 10	PO Box 46094	
Primary	Boise, ID 83711	\$_1,237.33
General		Calendar Year-To-Date
, ,	2.	\$
Primary	•	
General		\$Calendar Year-To-Date
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Primary		\$
General	40	\$ Calendar Year-To-Date
	10.	\$
		Ψ
Primary		\$ Calendar Year-To-Date
General		
	Total This Page:	\$ 500.00

SCHEDULE B ITEMIZED EXPENDITURES

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14	14
11	1 1
l	1

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Christopher D. Rich

Purpose Codes

- All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's С
- **Donations & Gifts**
- Ε **Event Expenses**
- Food & Refreshments
- **G** General Operational Expenses
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising N
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- Ρ Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Petition Circulators

M Management Services Z Preparation & Production of Advertising			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>06 / 10 / 10</u>	The Basque Market 608 Grove Street Boise, ID 83702	E., F.	\$_500.00
09 <u>/</u> 07 <u>/</u> 10	^{2,} Campaign Idaho 1014 N. Grey Pebble Way Eagle, ID 83616	В.	\$_65.88
	3.		\$
	4.		\$
	5.6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	\ \		\$
	Total T	his Page:	_{\$} 565.88